

City of Logan Environmental Department

450 North 1000 West Logan, Utah 84321-7806

E-Mail: ihamud@loganutah.org

Phone (435) 716-9752 Fax: (435) 716-9751

RECEIVED

FEB 26 2008

SOLID & HAZARDOUS WASTE

City of Logan

Solid Waste Facility

Annual Report

2007

January 1, 2007 - December 31, 2007



ESTABLISHED 1233

RECEIVED

FEB 2 6 2008

SOLID & HAZARDOUS WASTE

February 20, 2008

Utah Division of Environmental Quality Division of Solid and Hazardous Waste P.O. Box 144880 Salt Lake City, UT 84114-4880

Attention:

Dennis R. Downs, Director

Subject: Solid Waste Facility Annual Report

I am pleased to submit the attached Logan City Sanitary Landfill Annual Report. The report is based on the information requested in the Solid Waste Facility Annual Report Forms from the Department of Environmental Quality Division of Solid and Hazardous Waste.

This report includes the Class I Solid Waste Annual Report Form, the Class IVb Solid Waste Annual Report Form, the Compost Facility Annual Report Form, an Executive Summary, Attachments I – IV and Appendices A and B.

Attachments

- I. Financial Assurance
- II. Groundwater Monitoring Report
- III. Explosive Gas Monitoring Report
- IV. Training Report

Appendices:

- A. Tonnage Report
- B. Calculations and References

If you have any questions regarding this report, please feel free to call Issa Hamud at (435) 716-9752.

Sincerely, Kandu Watta

Randy Warts

Mayor

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Mail to: Dennis R. Downs, Director Division of Solid and Hazardous Waste P.O. Box 144880 Salt Lake City, Utah 84114-4880

2008 SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2007 or most recent fiscal year

Administrati	ve Information (Pleas	se enter all the information	n requested below)	<u> </u>		
	ty Name: Logan City S	•				
	ty Mailing Address: _4					
raciii	ly Maning Address	(Number & Street, Box ar	nd/or Route)			
	City: Logan	(Zip Code: 84	1321		
	County: Cache		<u> </u>			
	, 					-
Owne	r		· ·			
	Name: City of Logan	P	hone No.:(435) 716 - 9	000	
	Mailing Address: 2	55 N Main				
		(Number & Street, Box ar		· .		
	City: <u>Logan</u>	State: <u>Utah</u>	Zip Code: <u>8</u>	4321		
	Contact's Name: Iss	a Hamud	_Title:_Environme	ntal Directo	<u>r</u>	
	Contact's Mailing A	ddress: 450 N 1000	W			
	Phone No.: (435) 71	<u>6 - 9752</u> Contact's	Email Address: IH	AMUD@log	ganutah	.org
Opera	tor (Complete this section only	if the operator is not an emp	lovee of the Owner shown o	ibove)		
	Name: N/A					
	Mailing Address:	N/A				
		(Number & Street Box as	nd/or Route)			
	City: N/A	State:N/A	Zip Code:	N/A		
	City: N/A Contact's Name:	N/A	_Title:	N/A		
	Contact's Mailing A	ddress:	N/A			
	Phone No.:() N	/A Contact's	Email Address:	N/.	Α	
Facility Type	e and Status				_	
	[7] C1 I			V /		
	☑ Class I					
		☐ Class IVa	LI CI	ass VI	•	
		☐ Class IVb	D) 11 (C4	•	1	
	ne facility have a construct e permit number)? Yes _			ermit (not of	berated u	nder a
Separat If faci	lity was permanently	closed during the v	ear enter date close	.d.	NI/A	
II laci	nty was permanently	closed during the y	car enter date cross	<u> </u>	19//	
Annual Disp	osal					
	tons received at facili					
Waste Type		aste Origin	T	`otal		urement
	In-State	Out-of-State			Tons	Cubic
Municipal	70 625		70 625			Yards □
Municipal	78,635		78,635		. <u>.</u>	
Industrial				.	_ 🗆	
C/D^1					. 🗆	

Conversion Factor Used	
 □ No conversion factors used □ Conversion factor from rules (R315-3) ☑ Site specific conversion used Please I 	302-2(4)(c)) used list: 0.33 tons per unweighed pickup/trailer
Recycling	
Tons Recycled: 7,036 (Should not be included in the tons or cubic yards (please circle con Compost should be reported on separate form.)	Tons rect units) disposed above also excludes waste diverted to compost.
Utah Disposal Fee	
Disposal Fee Required Yes ☑ No □	Fee Type Per Ton □ Annual ☑
Disposal Fee Paid	
Municipal \$12,250.00 Industrial	C/D <u>\$</u> Annual <u>\$</u>
Financial Assurance	
(ie. Bond, Trust Fund, Corporate or government Test etc Financial Assurance Mechanism Holder:_ (ie. Name of Bond Company, Bank etc If PTIF Account Current Amount or Balance in Mechanism	PTIF Account # 0871 nt give account number)
Other Required Reports	
inflation and design changes each year. The recalculated fully covered by the assurance mechanism currently be a trust account should include a copy of the most rece	the utilized, must be submitted. Facilities that are using that account statement. al Test" or the "Corporate Financial Test" must 9-8(4) or R315-309-9(3) each year.
water monitoring report that contains water elevations box if facility is exempt from ground water monitorin	s, sampling results, and statistical analyses. Check
Explosive Gas Monitoring: A gas monitoring report n landfill that has receive an exemption, a Class III, IV, exemption. Check box if facility is exempt from gas a	or VI landfill, or any other facility that has an
<u>Training Report:</u> A report of all training programs or year.	procedures completed by facility personnel during the
Signature: Signature should be by an executive officer, general partner, proprietor, electer representative must meet the requirements of the solid waste rules (UAC R315).	
Print name: Issa Hamud	Title: Environmental Department Director

Mail to: Dennis R. Downs, Director Division of Solid and Hazardous Waste P.O. Box 144880 Salt Lake City, Utah 84114-4880

2007 SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2006 or most recent fiscal year

Administrat	ive Information (Pl	ease enter all the information	ion requested below)			
Facili	ty Name: Logan City	Sanitary Landfill				
Facili	ty Mailing Address:	450 N 1000 W	·			
				4004		
			Zip Code:_8	4321		
	County: Cache		<u></u>			
Owne	er			•		
· ·		an	Phone No.: (435) 716 - 9	000	
	Mailing Address:	-		,		
	_	(Number & Street, Box				
	City: <u>Logan</u>	State: Utah ssa Hamud	Zip Code:	84321		
				ental Directo	r	
		Address: 450 N 100		 .		
	Phone No.: <u>(435)</u>	<u>716 - 9752</u> Contact	s Email Address: <u>II</u>	HAMUD@log	ganuta <u>h</u>	.org
Opera	ator (Complete this section o	only if the operator is not an e	nnlovee of the Owner shown	above)	-	
<u> </u>		\				
	Mailing Address:	N/A				_
		(Number & Street, Box	and/or Route)			
	City: N/A	State: <u>N/A</u>	Zip Code:_	N/A		
	Contact's Name:_	State: N/A N/A	Title:	N/A		
	Contact's Mailing	Address:	. <u>N/A</u>			
	Phone No.:()_	N/A Contact	's Email Address:	N/,	Α	
				<u> </u>		
Facility Typ	e and Status					-
	□ C1 I	Class IIII		laga V		
	☐ Class I	☐ Class IIIb		lass V lass VI		
	☐ Class II			lass vi		
Does t	☐ Class IIIa he facility have a constr	☐ Class IVb	C/D) cell as part of the	nermit (not or	serated u	nder a
Separa	te permit number)? Yes		No Vo	beruit (not of	crated u	nuci a
If fac	ility was permanentl	v closed during the	year enter date clos	ed:	N/A	
	J	, .	•			
Annual Disp	oosal					
Total	tons received at fac	ility for disposal:				
Waste Type		Waste Origin		Total		urement
	In-State	Out-of-Stat	e		Tons	Cubic
Municipal						Yards □
Municipal					. ⊔	
Industrial		<u> </u>			. 🗆	
C/D^1	27,950		27,95	0	✓	

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion	Factor Used	
	No conversion factors used Conversion factor from rules (R315-302-2(4)(c)) used Site specific conversion used Please list: 0.33 tons per unweighed pickup/trailer	-
Recycling		
(Shou	Recycled: N/A Tons/Cubic not be included in the tons or cubic yards (please circle correct units) disposed above also excludes waste diverted to contain the specific properties on separate form.)	
Utah Dispo	al Fee	
Dis	resal Fee Required Fee Type Yes □ No ☑ Per Ton □ Annual □	
Dis	osal Fee Paid	
	unicipal \$ C/D \$ dustrial \$ Annual \$	
Financial A	surance	
	nancial Assurance Mechanism Holder: PTIF Account # 0871 (ie. Name of Bond Company, Bank etc If PTIF Account give account number) Irrent Amount or Balance in Mechanism: \$1,563,261.00	
Other Req	ired Reports	
infla fully a tru <i>Note</i> <u>Grou</u> wate box	cial Assurance: Each facility must recalculate the cost of closure and post-closure care to account and design changes each year. The recalculation, along with proof that the new cost estimate overed by the assurance mechanism currently be utilized, must be submitted. Facilities that are account should include a copy of the most recent account statement. Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year. d Water Monitoring: Each facility that is required to monitor ground water must submit a ground monitoring report that contains water elevations, sampling results, and statistical analyses. Che facility is exempt from ground water monitoring	es are e using
land exen <u>Trai</u>	sive Gas Monitoring: A gas monitoring report must be included unless the facility is a Class II I that has receive an exemption, a Class III, IV, or VI landfill, or any other facility that has an ition. Check box if facility is exempt from gas monitoring.	ng the
year		
Signature: Signature should	Date: by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative.	rized
representative m	meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).	
Print name	Issa Hamud Title: Environmental Department Directo	١r

Mail to:
Dennis R. Downs, Director
Division of Solid and Hazardous Waste
P.O. Box 144880
Salt Lake City, Utah 84114-4880

2007 SOLID WASTE COMPOST FACILITY ANNUAL REPORT

For Calendar year 2006 or most recent fiscal year

	ity Name: Logan City Sanitary Landfill
Facili	ity Mailing Address: 450 N 1000 W (Number & Street, Box and/or Route)
	City: Logan Zip Code: 84321
	County: Cache
Owne	e <u>r</u>
	Name: <u>City of Logan</u> Phone No.: (435) 716 - 9000
	Mailing Address: 255 N Main
	(Number & Street, Box and/or Route)
	City: Logan State: Utah Zip Code: 84321 Contact's Name: Issa Hamud Title: Environmental Director
	Contact's Mailing Address: 450 N 1000 W Phone No.:(435) 716 - 9752 Contact's Email Address: IHAMUD@loganutah.org
	Thore iso[433] 110-3132 Contact's Enfant Address. IHAMIOD@logandlan.or
Oner	ator (Complete this section only if the operator is not an employee of the Owner shown above)
Opera	Name: N/A Phone No.:() N/A
	Mailing Address: N/A
	(Number & Street, Box and/or Route)
	City: N/A State: N/A Zip Code: N/A Contact's Name: N/A Title: N/A
	Contact's Name: N/A Title: N/A
•	Contact's Mailing Address: N/A
	Phone No.:() N/A Contact's Email Address: N/A
1 114 64	
acility Stat	cus
	month in Operation
M Ct	rrently in Operation Closed - Date: (The "Closed - Date" is the date that all compost was removed from the site)
1.75	
Annual Tota	als
W /4	a manaistad in mamarahan mamiada 0.045 Tana
W ast	e received in reporting period: 8,615 Tons act removed from site during period: 11,497 cubic yds
Prodl	acility operated according to approve plan of approximately according to approve plan of approximately according to approve plan of approximately according to a proximately according
mas I	acility operated according to approve plan of operation yes no
	is no preude contact the conta made deciron at our 550 or o
Signature:_	Date:

Executive Summary

During the year 2007 the Logan City Environmental Department has continued to serve the citizens of Cache County by providing them access to the Logan Landfill, a permitted facility for the disposal of solid waste. The Logan Landfill includes a Class I Landfill, a Class IVb Landfill, a Compost Facility, a Used Oil Collection Center and a Household Hazardous Waste Collection Program.

During the year 2007, the Logan Landfill was open to the public for 305 days. The Class I landfill received 78,635 tons of solid waste and the Class IVb landfill received 27,950 tons of construction and demolition waste. The Composting Facility received 8,615 tons of green waste material and was able to donate and sell 11,664 cubic yards of useable product. The Used Oil Collection Center at the landfill shipped out 5,590 gallons of used oil for recycling and the Household Hazardous Waste Collection Program collected and shipped out 235 drums of Household Hazardous Waste, with a total combined container volume of 12,955 gallons.

The landfill received and was able to divert away from the landfill for proper disposal or recycling; 2,739 tires, 391 refrigerators, 1,282 computer monitors/ televisions and 825 large batteries.

Because of the extensive expansion of the curbside recycling program which was implemented in June 2006 the Logan Landfill accepted 10,849 tons less waste in 2007 than was accepted in 2006. Thanks to the Environmental Department and the cooperation of many citizens and businesses, 7,036 tons of recyclable material was diverted away from the landfill. This reduction in solid waste represents a waste stream equivalent to that received in 1997.

Financial Assurance (Attachment I)



November 26, 2007

Matt Sullivan, Environmental Scientist Department of Environmental Quality Division of Solid and Hazardous Waste 288 North 1460 West P.O. Box 144880 Salt Lake City, Utah 84114-4880

Dear Matt Sullivan:

I am submitting the following information to meet the financial assurance requirements for closure and post-closure costs at the Logan Landfill in accordance with the *Utah Solid Waste Permitting and Management Rules* Subsection R315-309-8(4)(a).

Requirement 4(a)(i)

The current cost estimate covered by the financial test is \$7,588,484. Please refer to the attached schedules for the supporting details. These schedules have been taken from the Logan City Sanitary Landfill Class IV Permit Renewal and cost estimates updated by Logan City. The cost estimates used during the year ended June 30, 2007 were prepared by the engineering firm of IGES.

Requirement 4(a)(ii)

The requirements of 8(2) are met as follows:

8(2)(a) The City's outstanding general obligation debt is currently rated as A by

Moody's.

8(2)(b) Not applicable.

- 8(2)(c) Enclosed is a copy of the City of Logan's audited financial statements, which have been prepared in conformity with Generally Accepted Accounting Principles (GAAP).
- 8(2)(d) Footnote 16 on page 58 of the City's financial statements makes the necessary references to closure and post-closure costs.

The requirements of 8(6) are met as follows:

- 8(6)(a) The closure and post-closure costs assured by the financial test are below 43% of the City's total annual revenue. The City's total annual revenue for its enterprise and governmental funds for the year ended June 30, 2007 was \$87,495,344. Governmental fund revenues can be found on page 26 of the audited financial statements. Enterprise fund revenues can be found on page 32 of the financial statements. The maximum assurance for Logan City at 43% is \$37,622,998.
- 8(6)(b) The City is not assuring any other environmental obligation through a financial test.

If you have any questions about the information provided, please call.

Sincerely,

Richard Anderson Director of Finance City of Logan



Certified Public Accountants

1011 West 400 North, Suite 100 P.O. Box 747 Logan, UT 84323-0747 Phone: (435) 752-1510 • (877) 752-1510 Fax: (435) 752-4878

OFFICERS: Paul D. Simkins, CPA Michael C. Kidman, CPA; MBA Brent S. Sandberg, CPA Brett C. Hugie, CPA Mark E. Law. CPA H. Paul Gibbons, CPA

November 5, 2007

City of Logan Logan, Utah

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the City of Logan

We will apply the agreed-upon procedures, which the State of Utah has specified, as described in the State of Utah Administrative Rules R315-309-8 for the period ending June 30, 2007. This engagement is solely to assist the State in documenting the City's compliance with the administrative rules. Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representations regarding the sufficiency of the procedures described in the attached schedule either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed in the State Administrative Rule do not constitute an examination, we will not express an opinion on the compliance with the rules. In addition, we have no obligation to perform any procedures beyond those specified in the rules.

We will submit a report listing the procedures performed and our findings. This report is intended solely for the use of the City of Logan and the State of Utah Department of Environmental Quality, and should not be used by those who did not agree to the procedures and take responsibility for the sufficiency of the procedures for their purpose. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

Member of the American Institute of Certified Public Accountants

We plan to begin our procedures immediately. At the conclusion of our engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for compliance with the State Administrative Rules.

Our fees for these services will be based on the actual time spent at our standard hourly rates, plus out-of-pocket costs such as travel, report production, typing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to the engagement. Our invoice for these fees will be rendered at the end of the engagement and is payable upon presentation.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign this letter in the space indicated, keep a copy for your records and return the signed original to us. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Jones Simkins P.C.

Response:

This letter correctly sets forth the understanding of the City of Logan.

Name

Title: DIRECTOR OF FINANCE





November 26, 2007

Jones Simkins P.C. 1011 West 400 North Suite #100 Logan, Utah 84321

In connection with your engagement to apply agreed-upon procedures to the Financial Assurance for Landfill Closure Costs as required by State Administrative Rules for the year ended June 30, 2007, we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement:

- 1. We are responsible for complying with the State Administrative Rules.
- We are responsible for establishing and maintaining effective internal control over compliance.
- We have performed an evaluation of the City's compliance with State Administrative Rule R315-309.
- 4. We have disclosed to you all known noncompliance with the above referenced rule, including noncompliance occurring after June 30, 2007.
- We have made available all documentation and other information related to compliance with the above mentioned rules.
- There have been no communications from regulatory agencies or other
 consultants regarding possible noncompliance with the above-mentioned rules,
 including communications received between June 30, 2007 and the date of this
 letter.
- We have responded fully to all inquiries made to us by you during the engagement.
- 8. Your report is intended solely for the information and use of the City and the State of Utah Department of Environmental Quality and is not intended to be and should not be used by anyone other than these specified parties.

Richard Anderson Director of Finance

255 North Main Street Logan, Utah 84321 . ph: 435,716,9180 . fx: 435,716,9189

www.loganutah.org

CLOSURE COSTS (IMMEDIATE CLOSURE)

Section 1.0 - Engineering

ETHWATED DATE OF CLOSURE AREA - FIRE COM

ETHWATED DATE OF CLOSURE NOW

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.1.3	Raundary Survey for Canute	NA	<u> </u>		
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1.7	Olace Environmental Permit C	NA.			
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Padalitated Head	and Invalates NA				<u> </u>
2.5 Geogradies in 12s			l <u>'</u>	<u> </u>	
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2.6 Sile Security		-		7	
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_ 2.7 Miscellaneous .		-			
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CLOSURE COSTS (PHASE I & PHASE II)

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7.14	Topylol Latter		,					ı	
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22.9	Engerna -							-	
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7.2	Stammwater Protection Structures						1		
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3.4	Learture Collection System					ŗ	ļ		
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1.6	Site Security	•	i 'i						
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			Court	entine Sobietel	11.217 bN		Cont	etetten Kattetel	\$175,741

Total 10% Crellagerry Selvoné Chinere Cest Inflatina Factor 1.4823 Inflated Chance Cost (15% helballan) \$1,289,574 \$1,71,957 £1,412,531 \$2,107,756

\$10000 \$4,000 \$4,000

Total (1/8) Carlingarry Salamai Churay Con (1/8/22) Eschi 12423 (1/8/23) Eschi (1/8/8/23) [18] 015,6572 1715,642 150,577 27,022,226

Ronar Ronar Ronar Liki Jan

POST-CLOSURE COSTS (30 YEARS)

Section 1.0 - Engineering:				
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1.11 Post-Clasure Plan	13:	27,000		13 a.c.
1.2 Attorn Report the Langue reals from the factors.	1			1
and Surfaces	1.5	33,000	730	\$150,000
el Sentana di Leganara	13	5490		\$23,000
בין ליב בין ליב בין בין בין בין בין בין בין בין בין ב	15.	\$100	1	56.000
<u> </u>	T.).erg	corner Selectes	\$185.0%

Seetlin 2.0 - Cas Collection System - Sampling				
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1				1
2.1/Sample Collection —	1.5	. 3150	60	10,000
2215amgle Analysis	SA			- 50
2.3 Naport (Period Amine Departs				
· · · · · · · · · · · · · · · · · · ·	Gu Col	erden Bestem - S	ampting Justini	313,000

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Children Communication of the	. " lan baseusa	re l'entien.	17 No 1.1211-	Total Carre
Z.195augle Collection	NA			:50
2.2 Suraple Analysis	XA:		ļ.	:54
2,34 Repriet (For at Assess Supers)	-	1.	1 .	
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Section 4.0 - Commel Water Memitoring Syster	u - Sampling				
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					ŀ.
3.16Secrate Callection	15.	\$260		357,636	
3.255nmple Analysis	15	37,000	(4)	, 2151'0X	J
3.1 [Report (Feet of Assess (Inpert)		1)
4:	man and Street at 100	Intelles System - 1	total and break	1 YEJI ATE	

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4.1 (Cover				
AL San Resignation	I.S ·	- 21:000	- 10	337 0
N Vegetation Retreating	2.5	5500	- 10	1515,0
4.3 Sigem Water Frotegnes Struttures.				
a Oarh and Odinet Hairtmire.	1.5	10012	.10	2515 C
	1.5	1:00	灾	313 0
pl Zem at Dush Managere. 4.1 Gas Collection System				
a System Operation	NA		, rt	
b . Syriem Repub	1.5	22.00	.1c	\$6.0
4.4 Leachate Calles time System	1			
n Revera Commune.	NA		16 -	
bi System Reputr	NA		30	
4.5 Ground Water Monitoring System				
A Secret Overnoon:	MA:		Si	
tel Sydem Require	1.5	-5500	30	\$15,0
46 Site Security	1			
- a Lighting, sigra, etc	L&	\$100	:10	\$15.0
b America and China	1.5	3:00	VC.	\$130
4.7 Miseella resta				
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. bl		ains end Maletera	<u> </u>	5125.0

Total \$80,600 10% Country \$80,300 Total Prop-Cicary Cass \$881.500

City of Logan Balance Sheet Governmental Funds June 30, 2007

	General	Redevelopment Agency	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 8,937,550	\$.	\$ 5,866,791	\$ 14,804,341
interfend receivables - peoled cash	169,456	•	-	169,450
Accounts receivable (not of allowance)	76,625	1,000	71,741	149,366
Notes receivable	23,573	795,020	170,276	988,871
Property tax receivable	2,316,681	2,670,900	1,235,852	6,225,433
Due from other funds	195,651	•	50,000	245,651
Due from other governmental units	2,621,468	•	136,657	2,758,125
inventory	34,081	•	-	34,081
Restricted assets:				
Cash and cash equivolents	2,084,747	651	124,744	2,210,142
Total assets	16,461,632	3,487,571	7,656,063	27,565,466
LIABILITIES AND FUND BALANCES	,	-		
Labilities:				
Interfund payables - pocied cash	•	169,456	-	169,456
Accrued liabilities	1,684,513	291,223	150,919	2,126,655
Due to other funds	•	890,616	•	890,616
Detarred revenue	2,382,144	3,465,920	1,406,130	7,254,194
Total Reblities	4,066,657	4,817,215	1,557,049	10,440,921
Fund balances:				•
Reserved for:	F0. 400		1	504.000
Encumbrancos	534,822	•	•	534,822
Roads	2,311,826	•	•	2,311,826
Capital activities	352,004	70 700	200 454	352,004
Other	1,131,940	76,803	392,164	1,600,907
Unreserved, undesignated reported in:		-		3.054.550
General lund	8,064,583	/4 AAA AA	0.040.000	8.064,583
Special revinue	•	(1,426,447)	2,949,600	1,523,153
Capital projects	48 595 155	14 040 0411	2,757,250	2,757,250
Total fund balances	12,395,175	(1,349,644)	6,059,014	17,144,545
Total liabilities and fund balances	\$ 16,461,632	5 3,467,571	\$ 7,556,053	S 27,585,466

The accompanying notes are an integral part of this statement. $24 \ \ \, .$

City of Logan Statement of Revenues, Expenses, and Changes in Not Assets Propriotary Funds For the Year Ended June 30, 2007

			Business-Ty	pe Activities - Enter	priso Funds.			Governmental Activities
	Water and Sewer	Sewor. Treatment	Electric	Environmental Health	Storm Water Management	Golf Course	Total	Information Services ISF
Operating revenues: Charges for eales and services Connection fees	S 7,712,456 275,921	5 -3,531,432	\$ 31,568,707 472,976	\$ 0,313,792	\$ 908,543 908,543	S 9,0,921	\$ 54,445,851 748,897 55,194,748	\$ 1,066,466
Total operating revenues	7,068,377	3,531.432	32.041,683	9,813,792	300,343	310,321	30,104,140	1,000,400
Operating expenses: Salarius and wages	1,614,494	166,638	2,904,728	2,911,120	62,738	382,202	8,041,920	453,628
Administrativo fees	943,539	161,424	820,378	997,182	÷		2,922,523	
Contractinal services	284,142	105,569	7,205	316,915	4,080	6,400	724,310	19,240
Operating and maintenance	1,641,224	210,940	21,662,052	2,873,362	07,762	379,303	26,864,843	557,131
Landiil dosum/postdosum costs	•	•	•	121,416	•		121,416	
Depreciation and amortization	1,120,158	429,970	1,502,768	1,180,970	91,122	143,2f8	4,468,256	28,423
Total operating expenses	5,600,557	1,074,540	26,697,131	5,400,965	255,702	911,173	43_143,068	1,058,422
Operating income (loss)	2,384,620	2,450,892	5,144,552	1,412,827	652,841	(252)	12,051,680	8,044
Nanoperating revenues (expenses):					5 fr 504		618.982	
intergovernmental revenue	357,992			5,089	255,901	15,289	797,112	34,390
Interest	173,242	84,052	157,119	367,410	-	13,469	118.865	34,330
Gain (lose) on sale of assule		-	3,600	114,665	21,788	1,196	1,354,050	11:979
Miscellaneous	410,300	68	629,463	291,235	(13,038)	(53,709)	(877,797)	1,1,01,0
Interest expense and fiscal charges	(393,046)	(249,108)	(161,925) 628,257	(6,971) 771,628	264.651	(38.724)	2,011,312	46,369
Total nunoperating revenue (expense)	548,488	(164,088)	5,772,809	2,154,455	917,492	(36,976)	_ 14:062,992	54,413
Income (loss) before transfers	2,933,338	2,201,904	3,112,000	2,104,100	STYPINE.			
Transfers in		-	112,500	•	-	385,102	497,602	•
Transfers out	(698,059)	(269,463)	(2,845,513)	(763,982)	•	-	(4,575,017)	•
Capital contributions	669,535			***	163,350		823,885	
Change in net osseta	2,897,784	2,022,441	3,059,796	1,420,473	1,080,842	348,126	10,809,462	54,413
Total net assets, beginning as restated	23,456,943	7,097,359	13,957,604	14,303,104	1,157,941	2,629,568	67,602,619	657.624
Total net assets, ending	\$ 26,354,727	\$ 9,119,800	\$ 21,397,400	\$ 15,723,577	\$ 2,238,783	\$ 2,977,794	S 78.412,081	\$ 712,037

The accompanying notes are an integral part of this statement.

CITY OF LOGAN NOTES TO THE FINANCIAL STATEMENTS

Note 16 - Environmental Health Landfill Closure and Post Closure Costs

The City owns and operates a landfill that manages solid waste for the entire county. State and federal laws require the City to close the landfill when it reaches capacity and to monitor and maintain the site for thirty subsequent years. The City recognizes a portion of these costs in each operating period even though actual payouts will not occur until the landfill is closed. The amount recognized each year is based on the percent landfill capacity used as of the balance sheet date. There are several methodologies used to close a landfill, which result in varying costs and landfill capacities. The following cost estimates are based on the current methodology, which includes a dome-shaped landfill cap.

As of June 30, 2007, the City had incurred a liability of \$3,794,242 which represents the cost reported to date based on a 50.0 percent estimate of the landfill capacity used. Closure and postclosure costs were estimated to be \$7,538,484 in a 2005 engineering study. The remaining estimated liability is \$3,794,242, which will be recognized as the remaining capacity is used (estimated closing date is 2023). The estimated cost of closure and postclosure care is subject to change.

According to state and federal law, the City is required to establish a trust fund with an independent third party to accumulate assets needed for the payout of closure costs. Currently, assets reported as restricted assets totaling \$1,522,259 are held for this purpose.

Annually, the City files a financial assurance report for closure and post closure costs with the Utah Department of Environmental Quality. The Department of Environmental Quality subsequently analyzes the sufficiency of reserve funds to meet future costs.

Note 17 - Redevelopment Agency

In accordance with the Utah State Code, municipalities having established Redevelopment Agencies are required to disclose certain revenues and expenditures associated with the various project areas. The revenues and expenditures associated with the City's redevelopment areas are as follows:

gan Downtown RDA		
Revenues:	•	•
Tax increment collected	\$	-
Expenditures:		
Acquisition of property		-
Site improvements		-
Installation of utilities		
Administrative costs		16,202
Tax increment rebate		-
Debt		
City of Logan		-



Certified Public Accountants

1011 West 400 North, Suite 100 P.O. Hox 747

Logan, Ul 84323-0747

Phone: (435) 752-1510 • (877) 752-1510

Fax: (435) 752-4878

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Michael C. Kidman, CPA, MBA.
Brent S. Sandberg, CPA
Brett C. Hugle, CPA
Mark F. Low, CPA
H. Paul Gibbons, CPA

Independent Accountants' Report on Applying Agreed-upon Procedures.

City of Logan 255 North Main Logan, UT 84321

We have performed the procedures listed below, which were agreed to by the City of Logan (the City) and the State of Utah Department of Environmental Quality solely to assist the specified parties in evaluating the City's compliance with the financial assurance requirements for closure and post-closure costs at the Logan Landfill as allowed by the Utah Solid Waste Permitting and Management Rules subsection R315-309-8 as of June 30, 2007. Management is responsible for the City's compliance with those requirements. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these specified procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are as follows:

<u>Procedure</u>: Confirm that the City's financial statements were prepared in accordance with Generally Accepted Accounting Principles (GAAP).

<u>Finding</u>: We hereby confirm that the City's financial statements were prepared in accordance with Generally Accepted Accounting Principles (GAAP).

<u>Procedure</u>: Confirm that the City has not operated at a deficit equal to 5% or more, of the total annual revenue in each of the past two fiscal years.

Finding: The City's audited financial statements for the years ending June 30, 2007 and 2006, respectively, show that the City has not operated at a deficit.

Member of the American Institute of Certified Public Accountants

STATEMENT OF ACCOUNT

PTIF



UTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager
E315 State Capitol Complex
Salt Lake City, Utah 84114-2315
Local Call (801) 538-1042 Toll Free (800) 395-7665
www.treasurer.utah.gov

PAGE: 1

ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

01/31/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 01/01/07 TO 01/31/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
	-,,,,-			الولولية والمستركة فوقات
01/01/07	BEGBAL	0.00	0.00	1,482,768.59
01/31/07	NETEARN	6,669.93	0.00	1,489,438.52
01/31/07	ENDBAL	0.00	0.00	1,489,438,52

ACCOUNT SUMMARY

*,	
BEGINNING BALANCE:	1,482,768.59
DEPOSITS IN THE PERIOD:	6,669.93
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,489,438.52
GROSS EARNINGS:	6,669.93
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,669.93
AVERAGE DAILY BALANCE:	1,482,768.59
GROSS EARNINGS RATE:	5.2238%
NET EARNINGS RATE:	5.2238%

12-31-06 GASB 31 FAIR VALUE PER SHARE FACTOR IS 1.000007

UTAH PU

PIIF

PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

02/28/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 02/01/07 TO 02/28/07

DATE	REFERENÇE	DEPOSITS	WITHDRAWALS	BALANCE
	,		الماسية عربت يهاسرها والساطا والشاخ	
	BEGBAL	0.00	0.00	1,489,438.52
02/28/07	NETEARN	6,063.57	0.00	1,495,502.09
02/28/07	END≌AL	0.00	0.00	1,495,502.09

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,489,438.52
DEPOSITS IN THE PERIOD:	6,063.57
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,495,502.09
GROSS EARNINGS:	6,063.57
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,063.57
AVERAGE DAILY BALANCE:	1,489,438.52
GROSS EARNINGS RATE:	5.2342%
MET EARNINGS DATE.	5 22428

+ EQUIVALENT 365 DAY RATE IS +

+ 5.3069**%**



TAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

03/31/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 03/01/07 TO 03/31/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
03/01/07	BEGBAL	0.00	0.00	1,495,502.09
03/31/07	NETEARN	6,746.01	0.00	1,502,248.10
03/31/07	ENDBAL	0.00	0.00	1,502,248.10

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,495,502.09
DEPOSITS IN THE PERIOD:	6,746.01
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,502,248.10
GROSS EARNINGS:	6,746.01
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,746.01
AVERAGE DAILY BALANCE:	1,495,502.09
GROSS EARNINGS RATE:	5.2384%
NET EARNINGS RATE:	5.2384%

+ EQUIVALENT 365 DAY RATE IS +

+ 5.3112%

STATEMENT OF ACCOUNT

PTIF

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.freasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

04/30/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 04/01/07 TO 04/30/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
04/01/07	BEGBAL	0.00	0.00	1,502,248.10
04/30/07	NETEARN	6,562.77	0.00	1,508,810.87
04/30/07	ENDBAL	0.00	0.00	1,503,910.87

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,502,248.10
DEPOSITS IN THE PERIOD:	6,562.77
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,508,810.87
GROSS EARNINGS:	6,562.77
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,562.77
AVERAGE DAILY BALANCE:	1,502,246.10
GROSS EARNINGS RATE:	5.2424%
MET PROMINCE PATE.	5 24248

+ EQUIVALENT 365 DAY RATE IS + + 5.3152% +

STATEMENT OF ACCOUNT

PTIF

UTAIL PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

05/31/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 05/01/07 TO 05/31/07

	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
	BEGBAL	0.00	0.00	1,508,810.87
05/31/07	NETEARN	6,816.33	0.00	1,515,627.20
05/31/07	ENDBAL	0.00	0.00	1,515,627.20

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,508,810.87 6,816.33
DEPOSITS IN THE PERIOD: WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,515,627.20
GROSS EARNINGS:	6,616.33
ADMINISTRATIVE FEE (0.0000%)	
NET EARNINGS:	6,816.33
AVERAGE DAILY BALANCE:	1,508,810.87
GROSS EARNINGS RATE:	5.2463%
NET EARNINGS RATE:	5.2463%

EQUIVALENT 365 DAY RATE IS +

5.3192%

ÚTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL ATTN: ROBERT BURTON PO BOX 527 LOGAN UT 84321

06/30/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 06/01/07 TO 06/30/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
	-1			
06/01/07	BEGBAL	0.00	0.00	1,515,627.20
06/30/07	NETEARN	6,632.14	0.00	1,522,259.34
06/30/07	ENDBAL	0.00	0.00	1,522,259.34

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,515,627.20
DEPOSITS IN THE PERIOD:	6,632.14
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,522,259.34
GROSS EARNINGS:	6,632.14
ADMINISTRATIVE FEE (0.0000%)	0.00
NET PARNINGS:	6,632.14
AVERAGE DAILY BALANCE:	1,515,627.20
GROSS EARNINGS RATE:	5.2510%
NET EARNINGS RATE:	5.2510%

IF ERRORS-CONTACT JENNIFER AT STATE AUDITOR'S 801-808-0716

STATEMENT OF ACCOUNT

PTIF



UTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665

www.treasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

07/31/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 07/01/07 TO 07/31/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
07/01/07	BEGBAL	0.00	0.00	1,522,259.34
07/31/07	NETEARN	6,889.00	0.00	1,529,148.34
07/31/07	ENDBAL	0.00	0.00	1,529,148.34

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,522,259.34
DEPOSITS IN THE PERIOD:	6,889.00
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,529,148.34
GROSS EARNINGS:	6,889.00
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,389.00
AVERAGE DAILY BALANCE:	1,522,259.34
GROSS EARNINGS RATE:	5.2554%
NET EARNINGS RATE:	5.2554%

06-30-07 GASB 31 FAIR VALUE PER SHARE FACTOR IS .999798

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

08/31/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 08/01/07 TO 08/31/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
				·=-'= - = ==-:-:-;- = -:- =
08/01/07	BEGBAL	0.00	0.00	1,529,148.34
08/31/07	NETEARN	6,929.99	0.00	1,536,078.33
08/31/07	ENDBAL	0.00	0.00	1,536,078.33

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,529,148.34
DEPOSITS IN THE PERIOD:	6,929.99
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,536,078.33
GROSS EARNINGS:	6,9 <u>2</u> 9.99
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,929.99
AVERAGE DAILY BALANCE:	1,529,148.34
GROSS EARNINGS RATE:	5.2629%
NET EARNINGS RATE:	5.2629%

EQUIVALENT 365 DAY RATE IS +

5.336%

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager E315 State Capitol Complex Salt Lake City, Utah-84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

PAGE: 1

ESCROW-LOGAN CITY LANDFILL ATTN: ROBERT BURTON PO BOX 527 LOGAN UT 84321

09/30/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 09/01/07 TO 09/30/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
09/01/07	BEGBAL .	0.00	0.00	1,536,078.33
09/30/07	NETEARN	6,742.37	0.00	1,542,820.70
09/30/07	ENDBAL	. 0.00	0.00	1,542,820.70

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,536,078.33
DEPOSITS IN THE PERIOD:	5,742.37
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,542,820.70
GROSS EARNINGS:	6,742.37
ADMINISTRATIVE FEE (0.0000% NET EARNINGS:	
AVERAGE DAILY BALANCE:	1,536,078.33
GROSS EARNINGS RATE:	5.2672%
NET EARNINGS RATE:	5.2672%

+ EQUIVALENT 365 DAY RATE IS +

5.340%

UTAH

PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Monager
E315 State Capitol Complex
Salt Lake City, Utah 84114-2315
Local Call (801) 538-1042 Toll Free (800) 395-7665
www.treasurer.utah.gov

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ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LCGAN UT 84321

10/31/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 10/01/07 TO 10/31/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
10/01/07	BEGBAL	0.00	0.00	1,542,820.70
10/31/07	NETEARN	6,998.39	0.00	1,549,819.09
10/31/07	ENDBAL	0.00	0.00	1,549,819.09

ACCOUNT SUMMARY

EEGINNING BALANCE:	1,542,820.70
DEPOSITS IN THE PERIOD:	6,998.39
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,549,819.09
GROSS EARNINGS:	6,998.39
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,998.39
AVERAGE DAILY BALANCE:	1,542,820.70
GROSS EARNINGS RATE:	5.2677%
NET EARNINGS RATE:	5.2677%

+ EQUIVALENT 365 DAY RATE IS + + 5.3409% +

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager PO BOX 142315

Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

PAGE: 1

ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

11/30/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 11/01/07 TO 11/30/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
11/01/07	BEGBAL	0.00	0.00	1,549,819.09
11/30/07	NETEARN	6,725.44	0.00	1,556,544.53
11/30/07	ENDBAL	0.00	0.00	1,556,544.53

ACCOUNT SUMMARY

BEGINNING BALANCE:	1,549,819.09
DEPOSITS IN THE PERIOD:	6,725.44
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,556,544.53
GROSS_EARNINGS:	
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	6,725.44
AVERAGE DAILY BALANCE:	1,549,819.09
GROSS EARNINGS RATE:	5.2074%
NET EARNINGS RATE:	5.2074%

EQUIVALENT 365 DAY RATE IS +

5.2797%

STATEMENT OF ACCOUNT

PTIF

UTAH PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager PO BOX 142315

Salt Lake City, Utah 84114-2315 Local Call (801) 538-1042 Toll Free (800) 395-7665 www.treasurer.utah.gov

PAGE: 1

ESCROW-LOGAN CITY LANDFILL

ATTN: ROBERT BURTON

PO BOX 527

LOGAN UT 84321

12/31/07

STATEMENT OF ACCOUNT NO: 0871

REPORT PERIOD: 12/01/07 TO 12/31/07

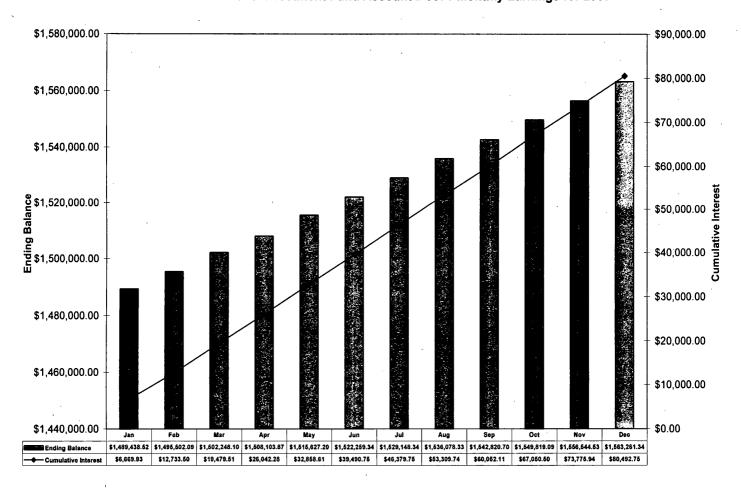
DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
12/01/07	BEGBAL	0.00	0.00	1,556,544.53
12/31/07	NETEARN	6,716.81	0.00	1,563,261.34
12/31/07	ENDBAL	0.00	0.00	1,563,261.34

ACCOUNT SUMMARY

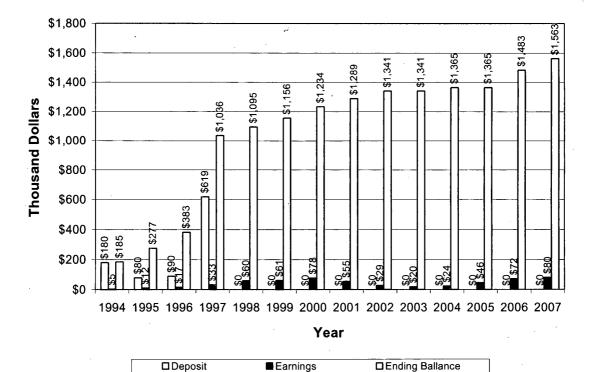
BEGINNING BALANCE:	1,556,544.53
DEPOSITS IN THE PERIOD:	6,716.81
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	1,563,261.34
GROSS-EARNINGS:	6,716.81
ADMINISTRATIVE FEE (0.0000%	0.00
NET EARNINGS:	6,716.81
AVERAGE DAILY BALANCE:	1,556,544.53
GROSS EARNINGS RATE:	5.0112%
NEW TRADNITHER DATE.	5 0112%

+ EQUIVALENT 365 DAY RATE IS + 5.0808%

Utah Public Treasurer's Investment Fund Account # 0871 Monthly Earnings for 2007



Financial Assurance Distribution 1994-2007



Ground Water Monitoring (Attachment II)

For the year 2007, Kleinfelder Inc. has continued to sample the Logan City landfill groundwater system. Kleinfelder will submit an annual groundwater monitoring report to the Department of Environmental Quality.

Explosive Gas Monitoring (Attachment III)

Monitoring Location	Date	Time of Day	Wind Speed mph/ Direction	Temp F	Methane LEL	Hydogen Sulfide PPM	Comments
	3/26/07	2:58 PM	0-2.0/?	71	Ö	0	None ·
Old Scale-House	6/20/07	7:21 AM	0 / NA	62	0	0	Southside of office needs cleaned up
Old Scale-House	9/20/07	8:38 AM	0	66	0	0	
	12/5/07	8:24 AM	0	34	0	0	
	3/26/07	11:24 AM	0 / NA	64	0	0	Locked / Need to replace or cover concrete and flag needs to be repaired
Monitoring Well #2A	6/20/07	7:04 AM	0 / N/A	64	0	0	New Flag & Base Covered
,	9/20/07	8:38 AM	0	67	. 0	0	
	12/5/07	8:33 AM	1.1 SW	34	0	0	
	3/26/07	11:18 AM	0 / NA	59	0	0	Locked/ Flag needs to be re-anchored
Monitoring Well #1	6/209/07	7:08 AM	0 / N/A	64	0	0	New Flag/ Weeds need cut
Monitoring Well #1	9/20/07	8:47 AM	1.5 / NW	66	0	. 0	Good Condition
	12/5/07	8:40 AM	1.7 SW	31	0	0	Locked / Flag Needs Repair
	3/26/07	3:01 PM	0-2.0 S/W	71	0	0	None
Little Cat Shack	6/20/07	7:23 AM	0	63	0	0	Debri around shed
-	9/ 20/ 07	9:00 AM	0.4 NW	59	0	0	
	12/5/07	8:52 AM	0	28	0	0	
	3/26/07	2:46 PM	7.3-10.2 / S/W	73	0	0	None
HHW Sheds	6/20/07	7:22 AM	0	62	0	0	Water Pumped out looks good
	9/20/07	9:01 AM	0	63	. 0	0	
	12/5/07	8:54 AM	0	31	0	0	
	3/26/07	2:41 PM	2.4-3.6 / N	72	0	0	None
North East Corner	6/20/07	7:30 AM	0	64	0	0	Fix Dam at Culvert
North East Corner	9/20/07	9:14 AM	2.0 NW	63	0	0	
	12/5/07	9:01 AM	1.5 / SW	34	0	0	
	3/26/07	2:32 PM	0-8.6 / S/W	71	0	0	None
New Scale House	6/20/07	7:35 AM	0 / NA	64	0	0	Looks Good
HEW SCALE HOUSE	9/20/07	9:20 AM	0	69	0	0	
	12/5/07	9:08 AM	0	34	0	0	
Monitoring Well #3B	3/26/07	2:24 PM	0 / N/A	71	0	0	Critter holes needs fixed, Locked, Good Condition
·	6/20/07	7:43 AM	0/ NA	66	0	0	Looks Good

	9/20/07	9:34 AM	0.9	66	0	0	
	12/5/07	9:18 AM	0.4/S	33	0	0	
Monitoring Location	Date	Time of Day	Wind Speed mph/ Direction	Temp F	Methane LEL	Hydogen Sulfide PPM	Comments
	3/26/07	2:05 PM	0-5.7 / S/W	72	_ 0	0	None
North West Stream	6/20/07	8:00 AM	0	68	0	0	Good
North West Stream	9/20/07	10:01 AM	2.3 NW	69	0	0 ·	
	12/5/07	9:38 AM	1.5 / SW	35	0	0	
	3/26/07	1:59 PM	0-4.9 / S/W	69	0	0	Good condition, Locked
Monitoring Well #4	6/20/07	8:02 AM	0 / NA	67	0	0	Needs New Flag
monitoring wen #4	9/20/07	10:06 AM	0 / NA	72	0	0	
	12/5/07	9:41 AM	0	36	0	0	
Leachate Manhole Cover	3/26/07	1:54 PM	0 / N/A	- 68	0	0	Good Condition
(Furthest one located to the	6/20/07	8:09 AM	1.6 / NE	68	0	0	Wet around mound
North on 1900 W)	9/20/07	10:11 AM	. 0	72	. 0	0	
, , , , , , , , , , , , , , , , , , ,	12/5/07	9:47 AM	0	40	0	0	
	3/26/07	1:14 PM	0 / N/A	67	0	0	Locked, Good condition, small burrowing around base
Monitoring Well #5	6/20/07	8:12 AM	0 / NA	70	0	0	Needs New Flag
	9/20/07	10:14 AM	0.4 / NW	74	. 0	0	
	12/5/07	9:51 AM	0.3 SW	42	0	0	
Leachate Manhole Cover	3/26/07	1:54 PM	0 / N/A	68	0	0 -	Lid slightly above water, water seeping around the manhole
(Furthest one located to the	6/20/07	8:24 AM	0.6 / NE	74	0	0	Good
South on 1900 W)	9/20/07	10:22 AM	0.4 NW	74	0	0	
, , , , , , , , , , , , , , , , , , ,	12/5/07	9:56 AM	0	.44	0	0	
	3/26/07	1:03 PM	0 / NA	63	0	0	Good Condition
Leachate Manhole Cover	6/20/07	8:20 AM	0.6 / NE	70	0	0	Good
(Nearest Pump)	9/20/07	10:18 AM	0	74	0	0	
	12/5/07	10:02 AM	0	44	0.	0	
	3/26/07	12:59 PM	0 / N/A	66	0	0	Need Flag / Locked / Good Condition
Monitoring Well #6A	6/20/07	8:27 AM	0	73	0	0	New Flag
	9/20/07	10:23 AM	0	73	0	0	
	12/5/07	10:04 AM	0.8 SW	44	0	0	
	3/26/07	12:55 PM	0 / N/A	65	0	0	None
South West Stream	6/20/07	8:30 AM	0	73	0	0	Good
	9/20/07	10:26 AM	0	73	0	0	
	12/5/07	10:07 AM	0.3 SW	46		0	

Monitoring Location	Date	Time of Day	Wind Speed mph/ Direction	Temp F	. Methane LEL	Hydogen Sulfide PPM	Comments
Leachate Manhole Cover	3/26/07	12:47 PM	0	66	0	0	Good Condition
Leachate Mannole Cover #9	6/20/07	8:37 AM	0	76	0	0	Good Condition
,	9/20/07	10:30 AM	0	75	0	0	
	12/5/07	10:13 AM	. 0	45	0	Ó	
Landa Marila I. Carre	3/26/07	12:43 PM	0 / N/A	66	0	0	Good condition
Leachate Manhole Cover #8	6/20/07	8:39 AM	. 0.6 / NE	79	0	0	Good Condition
""	9/20/07	10:33 AM	0	78	0	0	
	12/5/07	10:29 AM	0	42	0	0	
	3/26/07	12:40 PM	0 / N/A	66	30	0	Good Conditon
Leachate Manhole Cover	6/20/07	8:41 AM	1 / NE	79	0	0	Good Condition
#7	9/20/07	10:35 AM	0	79	0	0	
	12/5/07	10:32 AM	0	43	0	0	
	3/26/07	12:35 PM	0 / N/A	66	0	0	Good Conditon
Leachate Manhole Cover	6/20/07	8:43 AM	0 / NA	79	0	0	Good Condition
#6	9/20/07	10:37 AM	0	79	0	0	
	12/5/07	10:35 AM	0	43	0	0	
	3/26/07	12:31 PM	0 / NA	64	0	0	
Leachate Manhole Cover	6/20/07	8:46 AM	0.2 / NE	80	0	0	Good Condition
#5	9/20/07	10:41 AM	0	80	0	0	·
-	12/5/07	10:39 AM	0	43	0	0	
	3/26/07	12:28 PM	0 / N/A	64	0	0	
Leachate Manhole Cover	. 6/20/07	8:52 AM	0.2 NE	81	0	0	Good condition
#4	9/20/07	10:44 AM	. 0	81	0	. 0	
L	12/5/07	10:42 AM	0	44	0	0	
	3/26/07	12:23 PM	0 / N/A	64	0	0 ,	
South Boundry	6/20/07	8:56 AM	0 .	78	0	0	Good Condition
Journ Doundry	9/20.07	10:53 AM	0	75	0	0	
	12/5/07	10:45 AM	0	48	0	0	
	3/26/07	12:19 PM	0-2 / NE	62	0	0	
Monitoring Well #9	6/20/07	8:58 AM	0	76	0	0	. New Flag
omtoring won #3	9/20/07	10:48 AM	0	79	0	0	
	12/5/07	10:46 AM	0.2 S	48	0	0	

Monitoring Location	Date	Time of Day	Wind Speed mph/ Direction	Temp F	Methane LEL	Hydogen Sulfide PPM	Comments
Leachate Manhole Cover	3/26/07	12:19 PM	0	62	0	0	New Flag / Good Condition
#3	6/20/07	9:08 _. AM	0	78	0	0	Good Condition
	9/20/07	10:58 AM	0	78	0	0	_ '
·	12/5/07	10:55 AM	0	50	0	0	
	3/26/07	12:10 PM	0 / N/A	62	0	0	
Leachate Manhole Cover	6/20/07	9:06 AM	. 0	80	0	0	Tires need picked up
#2	9/20/07	11:02 AM	0	80	0	0	· · · · · · · · · · · · · · · · · · ·
	12/5/07	11:00 AM	0	50	0	0	Garane at the
Leachate Manhole Cover	3/26/07	12:05 PM	0 / N/A	64_	0	0	
#1 (This manhole lies the	6/20/07	9:10 AM	0	83	0	0	Good Condition
furthest to the East)	9/20/07	11:07 AM	1/N	82	0	0 .	·
	12/5/07	11:05 AM	2.3 SW	53	0	0	
•	3/26/07	12:02 PM	0-2.4 / S/E	60	0	0 、	
South East Corner	6/20/07	9:18 AM	0	77	0	0	Good Condition
	9/20/07	11:09 AM	0	81	0	0	
	12/5/07	11:07 AM	0	54_		0 .	
<u>'</u>	3/26/07	11:47 AM	0 / N/A	_64_	0	0	
Monitoring Well#10	6/20/07	9:12 AM	0	82	0	0	New Flag
	9/20/07	11:11 AM	0	81	0	0	
·	12/5/07	11:08 AM	2.2 SW	54	0	0	
	3/26/07	11:43 AM	Ò / N/A	60	.0	0	
Big Equipment Shed	6/20/07	9:15 AM	0 / NA	80	_0	0	Good
	9/20/07	11:14 AM	0	80	0	0	
	12/5/07	11:10 AM	0	57	0	0.	
	3/26/07	11 :51 AM	0-034 / NW	60	0	0 .	
Shed in Greenwaste	6/20/07	9:21 AM	0	79	0	0	Fix Rock Chuck Holes
	9/20/07	11:24 AM	. 0	74	0	0 -	· · · · · · · · · · · · · · · · · · ·
	12/5/07	11:15 AM	0	58	0	0	
· ·	3/26/07	11:37 AM	0 / N/A	58	0	0	·
Scale House Green Waste	6/20/07	9:25 AM	0 / NA	78	0	0	Good
	9/20/07	11:31 AM	0	76	0	0	
	12/5/07	11:22 AM	0	54	0	0	

Training Report (Attachment IV)

	Mgmt			Equipm	ent Op	erators				Scale	House Atten	dants			hns. / ectors
Training	Christensen, John	Bell, Garry	Birch, Eric	Blanchard, Todd	Hullinger, Warren	Leishman, Mel	Rigby, Randy	Wright, Blaine	Bodrero, Rachelle	McKee, Susan	Thornton, Tausha	Vorwaller, Casey	Whitney, Josh	Barnes, Dan	Douglas, Tony
OSHA / Take responsibility for your life	X	X	X	X,	X	X		X	Х	X	X	Х	Х	X	X
DOT Updates	X	X	X	X	X	X	Х	Х	Х	Χ	Х			X	X
Drug & Alcohol Policy	X		X	X	X	X		X						X	X
Workplace Violence, Emergency Evacuation	X	X	X	X	X	X	X	X	X		Х	Х		X	X
Department Meeting / Blood Borne, Haz,, Communication	X	X	X	X	X	X	x		X	X		Х	X	X	X
PPE, Fire Extinguishers	X	Х	X		X	Х		X		X	Х	Х	Х	X	X
First Aid, CPR		Х	X	X	X	Х	X	X		X	X	X		X	X
Department Meeting, Lockout / Tagout & Confined Spaces	Х	Х	X	X	Х	Х	Х	Х					Х	X	X
CDL Pretrip Inspection / Tires	X		X	X	X			X						X	X
Hazardous Waste	X	Х	X	X	X	Х	X	X	X	Х	Х	Хx		X	X
Radio Protocall	X	X	X	X.	X	X	X	X	Х	Х			Χ.	X	X
Department Meeting Spill prevention		X	Х	Х	X	X	X	X				Х	Х	X	Х
Department Meeting	X	X	Х		X	X	X	X		X				X	X
Department Meeting		X	Х	X	X	Х		X						X	X
Department Meeting	X		X	X	X	Х		X						X	X
Department Meeting	X	X	Х	Х		Х		X	Х	Χ		Х	Х	X	
Department Meeting	Х	X	Χ	X	X	Х	X	X		Х	Х	Х		X	X
Department Meeting	· X	X	Х	X	X		X	X	X	Х		X	Х	X	X
Department Meeting	Х	Х	Х		X		X		Х	Х		Х	X	X	Х
Department Meeting	X	Х	х	Х	Х	X	X	Х	х	Χ	X	Х	Х	Х	Χ.

Tonnage Report (Appendix A)

,	Class	i Lan		_	•	ort (va 7 to Decei		-	ssed i	n tons	s)		:
Class I Waste	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Animal Bi-Products	483	375	419	330	276	332	294	290	335	384	357	356	4231
Asbestos	0	0	0	1	0	91	0	0	0	1	0	0	93
Commercial Waste	4068	3660	4342	4466	5104	4358	4573	4150	4456	5559	4498	3642	52876
Household Waste	1638	1490	1746	1876	2370	1997	1887	1601	1553	1848	1841	1588	21435
Total	6189	5525	6507	6673	7750	6778	6754	6041	6344	7792	6696	5586	78635

Cla	Class IVb Landfill Tonnage Report (values expressed in tons) From January 1, 2007 to December 31, 2007												
Class Ivb Waste	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
C&D	1660	1459	1785	1956	1682	1393	2644	3345	2089	3040	1363	1505	23921
Concrete	488	11	155	453	360	485	78	571	602	433	174	93	3903
Stumps & Root Balls	0	0	1	40	21	11	18	7	0	17	7	4	126
Total	2148	1470	1941	2449	2063	1889	2740	3923	2691	3490	1544	1602	27950

Cor	Compost Facility Tonnage Report (values expressed in tons) From January 1, 2007 to December 31, 2007												
Compostable Waste	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug -	Sep	Oct	Nov	Dec	Total
Curbside Green Waste	. 0	. 0	0	65	85	51	50	190	136	126	37	0	⁻ 740
Green Waste	134	371	518	990	836	707	537	810	526	1014	897	218	7558
Pallets	14	16	23	30	39	27	30	19	38	27	27	15	305
Fire Wood	0	0	0	0	0	0	0	0	3	4	0	5	12
Total	otal 148 387 541 1085 960 785 617 1019 703 1171 961 238 8615												

Cover Material (Customer Provided) Tonnage Report (values expressed in tons)

From January 1, 2007 to December 31, 2007

Soils	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cover Material	4,236	4,677	4,349	4,236	4,236	4,236	4,236	4,446	4,716	4,566	4,286	4,236	52456
Contaminated Soils	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	4,236	4,677	4,349	4,236	4,236	4,236	4,236	4,446	4,716	4,566	4,286	4,236	52,456

Aspha	alt T	onn	age	Rep	ort (v	alues	ехр	ressed	in to	ons)			
From January 1, 2007 to December 31, 2007													
Asphalt Diverted/Reused	Asphalt Diverted/Reused Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Total												
Asphalt 0 10 56 192 654 179 103 189 264 330 461 79 25													

Total

56 192

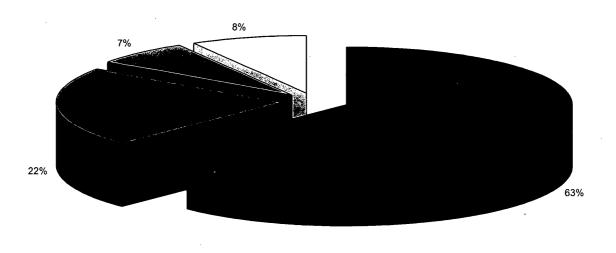
Recycling Tonnage Report (values expressed in tons) From January 1, 2007 to December 31, 2007													
	Jan	Feb	Har Mar	<i>January</i> Apr	7, 2007 to	Jun	<i>J</i> ul	Aug	Sept	Oct	Nov	Dec	Totals
Cardboard	190.04	179.51	200.63	180.25	189.75		175.02	199.24	180.6	200.55	188.19	201.95	2.268.88
Newspaper/Mixed Paper	34.8	35.63	37.56	44.25	34.53	36.68	22.38	21.05	23.05	28.37	20.41	27.27	365.98
Ferrous Metals	24.98	17.78	34.47	33.72	32.03	36.06	29.23	28.18	22.42	22.57	21.68	18.29	321.41
Curbside Recycling	Turbside Recycling 304.3 285.39 329.39 312.85 371.96 341.48 423.31 426.1 383.93 425.75 455.3 509.63 4,569.39												
Total	otal 554.12 518.31 602.05 333.03 376.28 597.37 649.94 674.57 610.00 677.24 685.58 757.14 7,035.63												

Household Hazardous Waste Collected 2007

Material Description	Pounds / Gallons	(Units)
Antifreeze and Oil Mix	825	gal
Corrosive Liquid, Acidic, Inorganic	585	(lbs)
Corrosive Liquid, Basic, Inorganic	368	lbs
Corrosive Liquid, Basic, Organic	718	lbs
Dry Batteries	825	Pieces
Ethylene Glycol Solution	220	gal
Flammable Liquids	2420	gal
Non Regulated Material	30	gal
Paint	3815	gal
Toxic Liquids, Organic	55	gal
Toxic Solids, Organic	2658	lbs
Used Oil	5590	gal



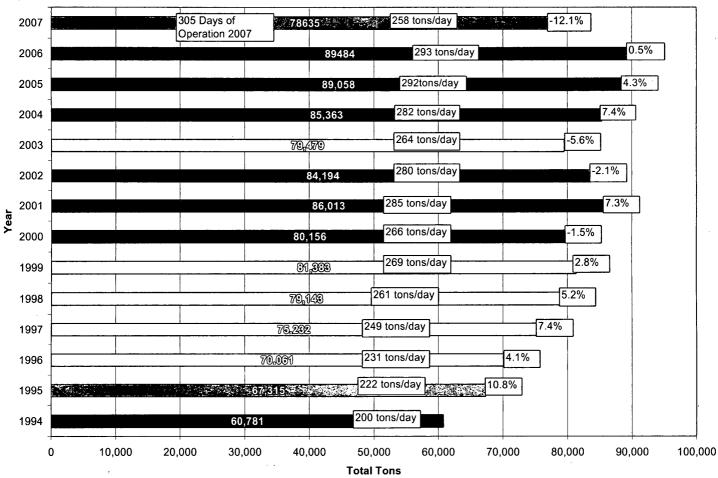
City of Logan Environmental Division Solid Waste Landfilled and Recycled 2007



■ Class I Waste ■ Class IVb Waste □ Compostables □ Other Recycled



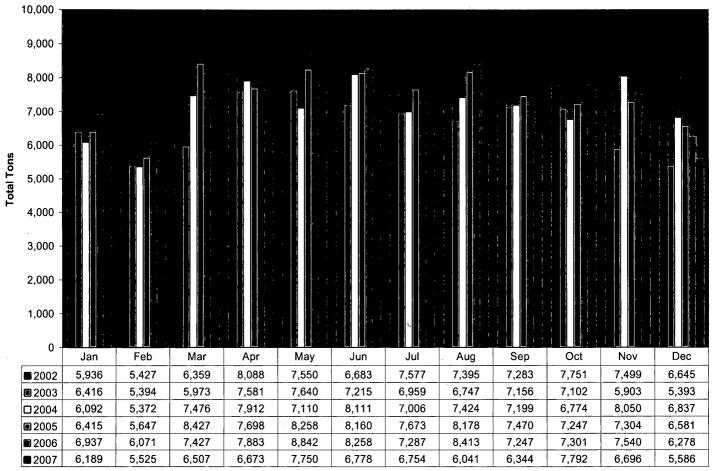
Class I Solid Waste Landfilled 1994 - 2007 and Percent Increase from Previous Year (Includes Asbestos, Animal Bi-Products, Household Waste, Commercial Waste)





Class I Solid Waste Landfilled by Month 2002 - 2007

(Includes Asbestos, Animal Bi-products, Household Waste, and Commercial Waste)

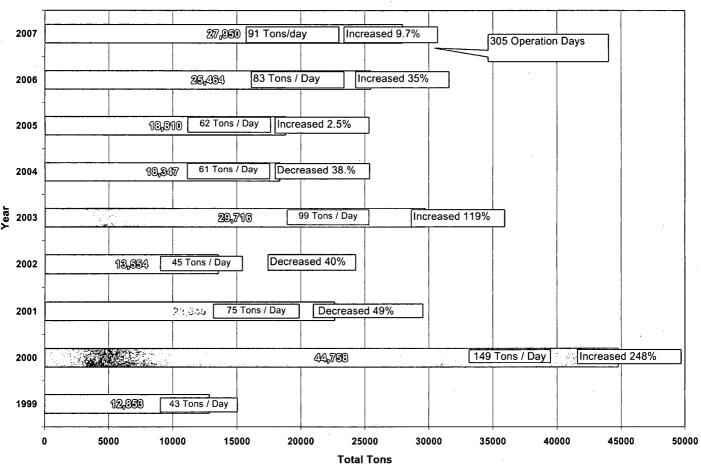


Month



Class IVb Waste Landfilled 1999 - 2007

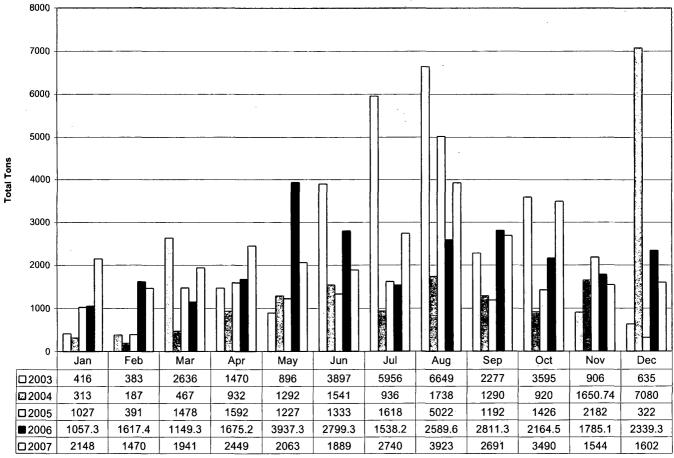
(Includes Concrete, Construction Debris, Stumps & Rootballs)





Class IVb Waste Landfilled by Month 2000 - 2007

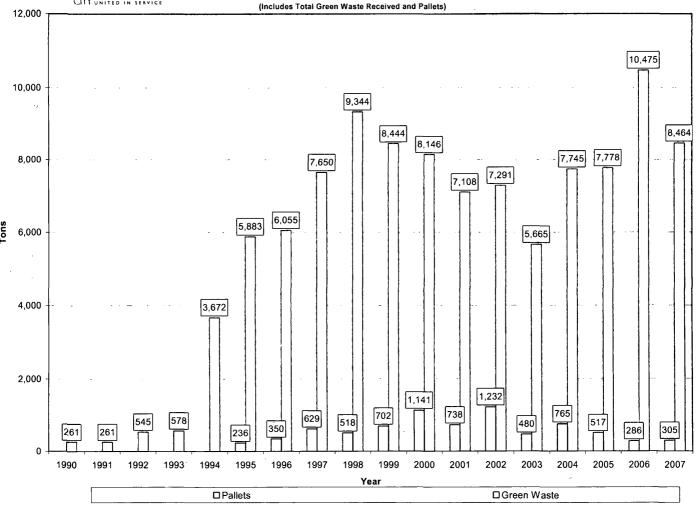
(Includes Concrete, Construction Debris, and Stumps & Rootballs)



Month

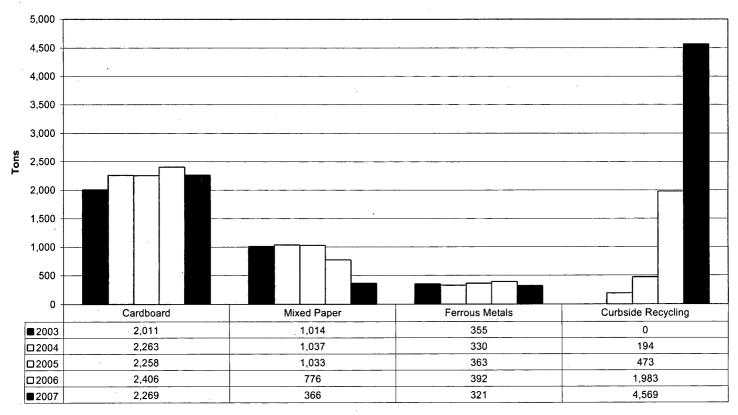


Compostables Recieved 1990 - 2007



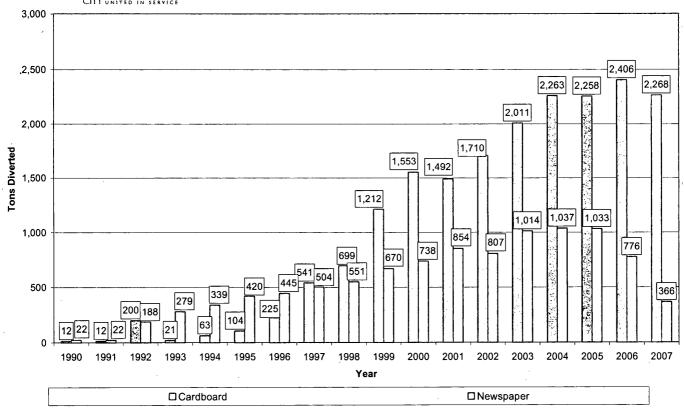


Recycled Commodities 2003 - 2007





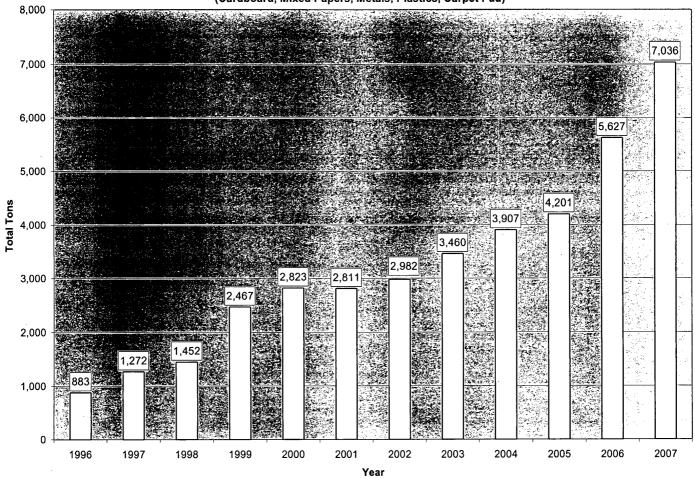
Cardboard and Newspaper 1990 - 2007





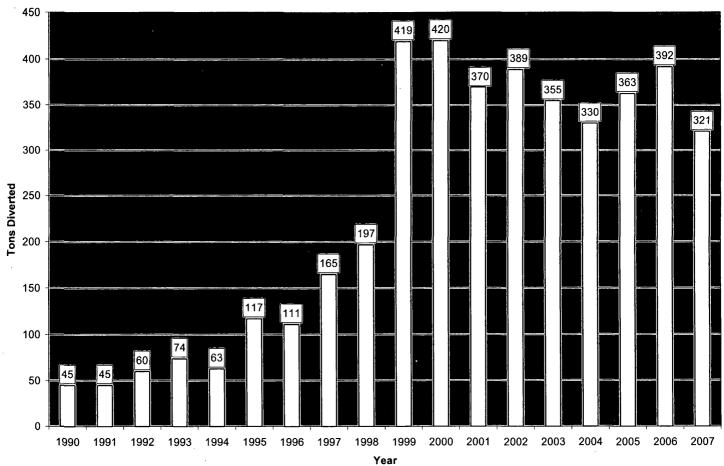
Recyclables 1996 - 2007

(Cardboard, Mixed Papers, Metals, Plastics, Carpet Pad)





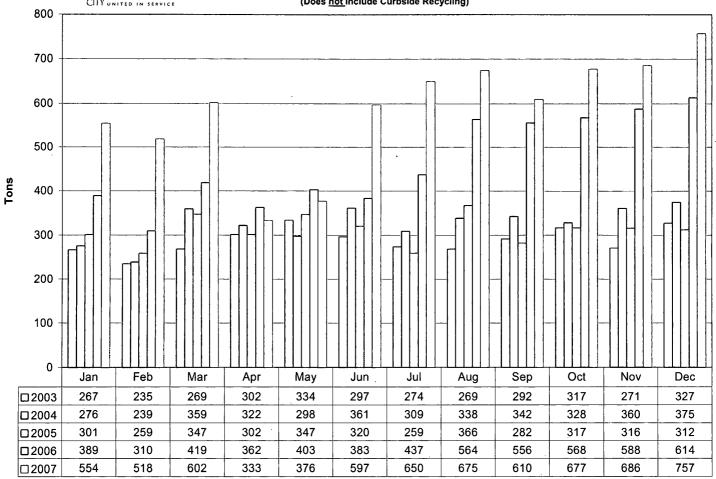
Ferrous Metals 1990 - 2007





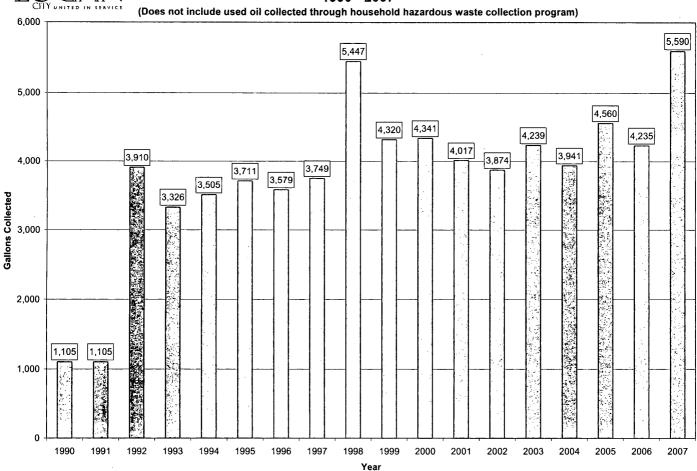
Recycling Monthly 2003-2007

(Cardboard, Mixed Papers, Ferrous Metals, Plastics, Aluminum, carpet Pad)
(Does <u>not</u> include Curbside Recycling)





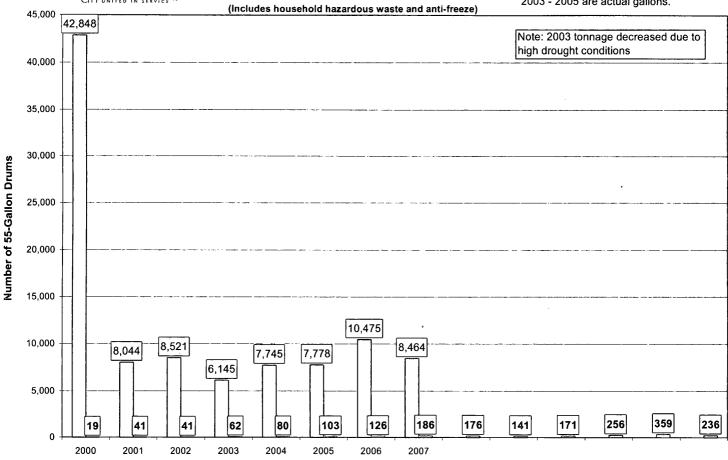
Used Oil 1990 - 2007





Household Hazardous Waste Collected 1994 - 2007

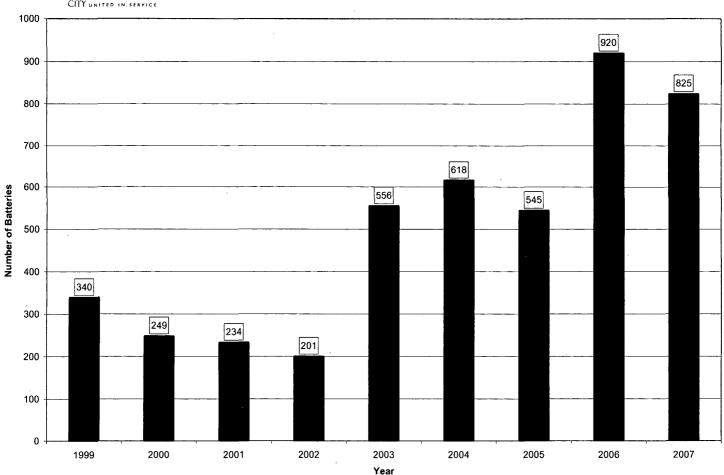
Note: 1994 - 2002 are loose packed estimates 2003 - 2005 are actual gallons.



Year

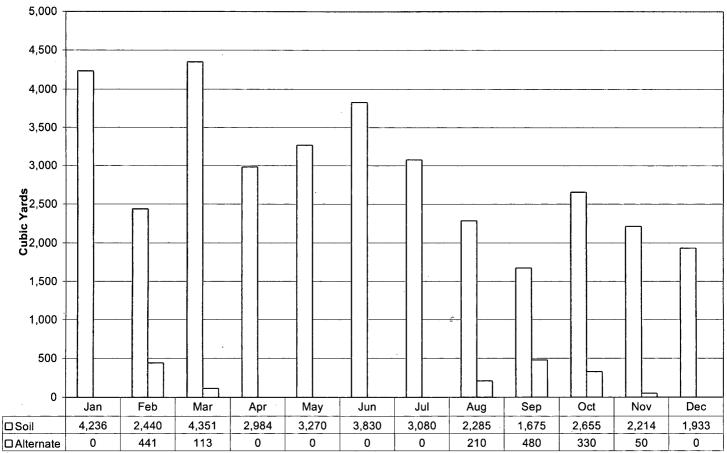


Lead Acid Batteries 1999-2007





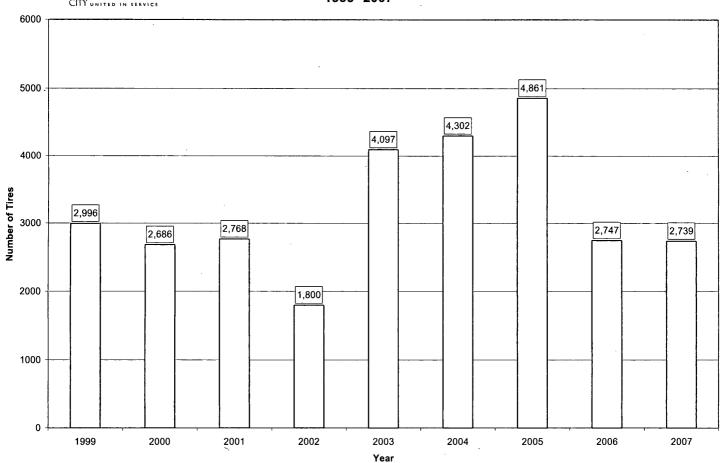
Daily Landfill Cover 2007



Month



Tires Diverted 1999- 2007



Calculations and References (Appendix B)

Calculations

- Number of Operating Days* = 52 weeks x 7 days per week (52 Sundays + 7 Holidays) = 305 days
- Tons per Day = Total Yearly Tonnage Received / Number of Operating Days
- *Operating Days means days open to public use. This amount may vary slightly from year to year as the number of holidays may vary slightly from year to year. For the calculations made in this report it was assumed that the Number of Operating days each year was 305 days.

References

- Logan City Sanitary Landfill Class I Permit Application, IGES New permit date March 25, 2002.
- Logan City Composting Operational Plan, The City of Logan Department Environmental Health, Jan. 1996.
- Logan City Class IVb Landfill Permit, The City of Logan Department of Environmental Health, March 10, 2007.
- <u>Logan City Landfill Annual Report</u>, The City of Logan Department of Environmental Health, 1999 & 2007.
- Logan City Class IVb Landfill Annual Report, The City of Logan Department of Environmental Health, 1999 & 2007.
 - Comprehensive Annual Financial Report Logan City Fiscal Year Ended June 30, 2007, The City of Logan Department of Finance, 2008.